

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment – Fin. (W&P) Department – Rental and other charges in respect of the Telephone No 27122556 at the residence of Deputy Financial Adviser and Ex-Officio Deputy Secretary to Govt. (W&P) Dept., for an amount of Rs.1,213/- for the period from 01.02.2010 to 28.02.2010 (one month) - Sanctioned - Orders – Issued.

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**FINANCE (WORKS & PROJECTS-OP) DEPARTMENT**

G.O.Rt.No. 77

Dated:22-03-2010

Read the following :

From M/s BSNL, Hyderabad, Invoice No. 11748770,  
Dt.06-03-2010.

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**O R D E R:-**

Sanction is accorded for payment of an amount of Rs.1,213/- (Rupees one thousand Two hundred and Thirteen only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No. 27122556 at the residence of Deputy Financial Adviser and Ex-Officio Deputy Secretary to Govt., Fin.(W&P) Dept., for the period from 01.02.2010 to 28.02.2010 (one month).

2. The expenditure sanctioned in para one above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – -130 – Office Expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) in favour of A.O. (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,  
DEPUTY FINANCIAL ADVISER &  
EX.OFFICIO DY.SECY. TO GOVT.

**To**

Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyd.

**Copy to:-**

The Fin (W&P-Claims) Dept. (w.e.)  
The Dy.P.A.O., Secretariat Branch, Hyd.  
P.S. to Secy. to Govt.(W&P) .  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER